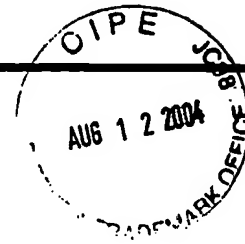


Billable:	<input checked="" type="checkbox"/>	Category:	<input type="text"/>
Client#:	09334	SAP AG (NAV)	
Matter#:	0003-00000	Available to Promise (ATP) Software Comp	
Invoice:	NEW	Amount:	<input type="text"/>
Description:	<input type="text"/>		
<div>Add Change Delete Cancel</div>			



Pay
Date: 08/11/2004 Req Atty: 1130

	Client	Matter	Category	Invoice	Amount
<input type="checkbox"/>	09334	0003-00000	Missing Parts	NEW	130.00
<input type="checkbox"/>	09334	0003-00000	1 Month Extension	NEW	110.00

Total Check: 240.00

Print Page Submit Hold Delete Spell

Control 1337356107

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